

# Work Order ID 63495

Wednesday, November 03, 2010 8:52:34 AM



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Item ID: D3912-1

Accept



Setup Start



Revision ID:

Item Name: Eyebolt

Stop



Start Date: 11/3/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 11/3/2010 Req'd Qty: 6.00

Customer:

Reference: SCRAP

Approvals: Process Plan: *YMF*

Date: 10-11-3

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3912	B

150 0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D3912-1 X 6 B 59441

SCRAP PARTS

160 QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

Quality Control

*ES* 10/11/03

*CL* 10/11/03 *MF*  
10-11-3

# Location/Lot Activity

Wednesday, November 03, 2010 8:42:02 AM

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Criteria : All Items All Locations Lot: 59441 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extend Co
Account Value Change	D3912-1 / Eyebolt	Main Warehouse FG096		FAUT01		6.0000		6.0000		
		Main Warehouse FG096		FAUT01	8/10/2010	-6.0000	59441	-6.0000		(\$816.
		Main Warehouse FG096		FAUT01	8/10/2010	6.0000	59441	6.0000		\$816.
		Main Warehouse FG096		LACE01	8/13/2010	-6.0000	59441	-6.0000		(\$816.
		Main Warehouse FG096		LACE01	8/13/2010	6.0000	59441	6.0000		\$816.
								0.0000		\$0.
Issue	D3912-1 / Eyebolt	Main Warehouse FG096	59210	DCUSER		12.0000		12.0000		
					6/22/2010	-6.0000	59441	-6.0000		(\$816.
								-6.0000		(\$816.
Rework	D3912-1 / Eyebolt	Main Warehouse FG096	63495	FAUT01		6.0000		6.0000		
					11/3/2010	-6.0000	59441	-6.0000		(\$816.
								-6.0000		(\$816.
WIP Receipt	D3912-1 / Eyebolt	Main Warehouse FG096	59441	GOLD01		0.0000		0.0000		
					6/15/2010	12.0000	59441	12.0000		\$1,633.
								12.0000		\$1,633.